

Work Completed or will need to be completed	Date or Time-frame of work	Work completed by whom or who will be assigned the work
Central Sands Dairy 308	January of 2017	Cheryl Burdett and Charles Mikalian
Preparation of Central Sands Dairy Inspection	May of 2017	Cheryl Burdett
Notification of Wisconsin DNR of inspection	May of 2017	Cheryl Burdett and Ryan Bahr
Central Sands Dairy Production Area Inspection and File Scanning for compliance permit and NMP	June 21-22, 2017	Cheryl Burdett, Andi Hodaj, Joan Rogers, and Carla Valdes
Review of Inspection		